



PATENT & TRADEMARK
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NOV 26 03

PATENT MAINTENANCE
DIVISION

IN THE U.S. PATENT AND TRADEMARK OFFICE

DEF & REF

20M 30P

MS 16

PATENT

3885-0102P

8 / Ref for
refund

05-13-04

Applicant: Hisashi YAMADA et al. Conf.: 2551
Appl. No.: 10/046,739 Group: 2814
Filed: January 17, 2002 Examiner: H. TRINH
For: THIN-FILM CRYSTAL WAFER HAVING PN JUNCTION AND METHOD
FOR FABRICATING THE WAFER

Patent No.: Issued:

Control No.:

ATTN: REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

MS 16

Director of the U.S. Patent
and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

November 24, 2003

OFFICE OF FINANCE
REFUND BRANCH
NOV 23 03 9:03
US PATENT & TRADEMARK
OFFICE

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement for the month of August 2003 for the above-
identified

☒ application ☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicant's representative did not receive an Office Action which resulted in the above-identified application becoming abandoned. The Petition filed to revive this application. Considering that if the Office Action was received, the Petition would not have been necessary. Since this was not the fault of the Applicant or the Applicant's representative, we believe that this charge was in error.

IV. MANNER OF REFUND


Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By


Andrew D. Meikle, #32,868

ADM/csm
3885-0102P

Attachment(s)

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

(Rev. 09/30/03)

☒ PTO Logo

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Deposit Account Statement
 PATENT MAINTENANCE
DIVISION

Requested Statement Month:

August 2003

Deposit Account Number:

022448

Name:

BIRCH STEWART KOLASCH & BIRCH

Attention:

Address:

8110 GATEHOUSE ROAD

City:

FALLS CHURCH

State:

VA

Zip:

22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	1	10093410	2409-0145P	2203	\$140.00	\$22,057.13
08/01	2	09983587	1247-0463P	1201	\$252.00	\$21,805.13
08/01	2	10411101		9204	-\$130.00	\$21,935.13
08/01	10	10398712		9204	-\$149.00	\$22,084.13
08/01	198	10451744	0020-5149P	1051	\$130.00	\$21,954.13
08/01	725	78281880	2933-0130T	7001	\$335.00	\$21,619.13
08/04	1	10094471	50750	1251	\$110.00	\$21,509.13
08/04	1	10446783		9204	\$280.00	\$21,229.13
08/04	2	10002170	1982-0175P	1251	\$110.00	\$21,119.13
08/04	8	09151287		9204	-\$130.00	\$21,249.13
08/04	15	29106975		9204	-\$100.00	\$21,349.13
08/04	105	29187394		9204	-\$20.00	\$21,369.13
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08/05	2	10388399	3626-0249P	1806	\$180.00	\$21,169.13
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08/05	5	09655338	0505-0683P	1806	\$180.00	\$20,579.13
08/05	19	09641819	0020-4741P	1806	\$180.00	\$20,399.13
08/05	21	10430977	L07587	1202	-\$36.00	\$20,435.13
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08/06	25	10381023	006838-084	1614	-\$336.00	\$19,126.13

08/06 26	10381023	006838-084	1614	\$252.00	
08/06 30	09889847	0445-0307P	1251	-\$110.00	
08/06 89	10229156	27860224P	8007	\$20.00	
08/06 126	78283353	4630-0101T	7001	\$335.00	
08/07 1	10180520	4413-0101P	1505	\$300.00	
08/07 14	09856623	1691-0166P	1252	-\$410.00	
08/07 15	10449401	4458-0108P	1001	\$375.00	
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08/07 110	78283939	0033-0894T	7001	\$335.00	
08/07 799	78284304	0630-1826T	7001	\$335.00	
08/07 846	78284337	3129-0178T	7001	\$335.00	
08/07 849	78284339	1965-0137T	7001	\$670.00	
08/07 851	78284341	2403-0111T	7001	\$335.00	
08/07 852	78284343	3377-0158T	7001	\$1,005.00	
08/07 855	78284345	3624-0123T	7001	\$335.00	
08/07 866	78284351	3624-0124T	7001	\$335.00	
08/08 1	09984905	1248-0565PSP	1806	\$180.00	
08/08 1	09856845	0649-0777P	1202	\$36.00	
08/08 7	76097517		6004	\$300.00	
08/08 14	10076395	941-0411P-SP	1504	-\$300.00	
08/08 18	10087773		9204	-\$300.00	
08/08 25	E-REPLENISHMENT		9203	-\$7,000.00	
08/08 142	09868965	0104-0428P	8021	\$40.00	
08/08 424	09807913	0460-0211P	1504	\$300.00	
08/11 1	10332199	1781-0200P	2615	\$63.00	
08/11 1	09582321	696-171PCT	1814	\$110.00	
08/11 2	10635462		9204	-\$140.00	
08/11 6	09627424	1403-0203P	1808	\$130.00	
08/11 16	60493184	L8880-01002	2005	\$80.00	
08/12 1	5048365		2553	-\$1,575.00	
08/12 2	5048369		2553	\$1,575.00	
08/12 6	09989420	1422-0506P	1251	\$110.00	
08/12 18	10213076	3313-0784P	2251	-\$55.00	
08/12 19	10431569	0425-1039P	1051	\$130.00	
08/12 102	09959433	1422-0504P	1501	\$1,300.00	
08/12 103	09959433	1422-0504P	8001	\$12.00	
08/13 6	PCT/US03/21770		1603	-\$450.00	
08/13 7	PCT/US03/21770		1602	\$700.00	
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08/13 114	10446409	CAT/04 (US)	2001	\$375.00	
08/13 115	10446409	CAT/04 (US)	2051	\$65.00	
08/13 196	78286317	0482-0109T	7001	\$335.00	
08/13 199	78286321	0482-0110T	7001	\$335.00	
08/13 204	10442976	0874-0117P	1051	\$130.00	
08/13 208	60494191	MARBURG/01P9US)	2005	\$80.00	
08/13 979	78286758	0460-0224T	7001	\$335.00	

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DIVISION

08/13 990	78286761	4497-0113T	7001	\$335.00	\$17,048.13
08/14 6	09870471	2257-0187P-S	1251	\$110.00	\$16,938.13
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08/14 7	1247447		9204	-\$400.00	\$16,358.13
08/14 7	09601040	0471-016P	2253	\$465.00	\$16,823.13
08/14 8	09763966	1380-0154P	1806	\$180.00	\$16,643.13
08/14 9	08873032	1110-0175P	1806	\$180.00	\$16,463.13
08/14 66	5048369	ST/22	1460	\$130.00	\$16,333.13
08/14 102	09958746	0152-0578P	1251	-\$110.00	\$16,223.13
08/14 198	78286914	2160-0166T	7001	\$335.00	\$15,888.13
08/15 13	10620446	4667-0102P	8021	-\$40.00	\$15,848.13
08/15 15	10450925	0104-0434P	8021	\$40.00	\$15,888.13
08/15 155	10640650		9204	-\$221.00	\$15,667.13
08/15 175	10635030	0630-1825P	8021	\$40.00	\$15,627.13
08/18 1	08398460		1252	\$410.00	\$15,217.13
08/18 1	10209925	0757-0264P-S	1201	\$84.00	\$15,133.13
08/18 2	08398460		1401	\$320.00	\$14,813.13
08/18 46	10162403	19120260P	8007	\$40.00	\$14,773.13
08/18 119	60231951	40210118FEP	8007	\$20.00	\$14,753.13
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08/18 197	10325892	09410632P	8007	\$20.00	\$14,373.13
08/18 972	76302573	1162	7004	\$300.00	\$14,073.13
08/19 3	10301686	0941-0620P	1806	\$180.00	\$13,893.13
08/19 10	76302702	1162	7004	\$150.00	\$13,743.13
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08/19 326	75888938	L8122-01005	7004	\$150.00	\$6,293.13
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08/19 1056	78289192	0700-0120T	7001	\$335.00	\$5,623.13
08/19 1060	78289194	4508-0108T	7001	\$335.00	\$5,288.13
08/19 1066	78289200	4508-0109T	7001	\$670.00	\$4,618.13
08/20 20	10642904	L1172	2001	\$375.00	\$4,243.13
08/20 21	10642904	L1172	2202	\$9.00	\$4,234.13
08/20 55	09689984	2750-1235P	2453	\$650.00	\$3,584.13
08/20 94	10190559	3722-0126P	1001	\$5.00	\$3,579.13
08/21 1	09989490	3854-0102P	1253	\$930.00	\$2,649.13
08/21 1	09640860	315-117P	1252	\$410.00	\$2,239.13
08/21 86	09470095	40706.00007	1460	\$130.00	\$2,109.13
08/21 121	76311355	2815-0173T	6403	\$400.00	\$1,709.13
08/22 6	09658014	01710-0704P	1401	\$320.00	\$1,389.13
08/22 7	09658014	01710-0704P	1253	\$820.00	\$569.13
08/22 10	09456329	3313-134P	1504	-\$300.00	\$269.13
08/22 11	10128227	0941-0445P-S	1504	-\$300.00	-\$20.87
08/22 12	09989419	3313-0416P	1504	-\$300.00	-\$250.87

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 PATENT MAINTENANCE DIVISION

Deposit Account Statement

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08/22 13	10214191	0941-0521P-S	1504	-\$300.00	\$16,171.13
08/22 13	09826382	PARP-117XX	1252	\$410.00	\$15,761.13
08/22 16	10270327	4423-0109P	1504	-\$300.00	\$16,061.13
08/22 131	10644995	2950-0256P	1202	\$40.00	\$16,021.13
08/22 137	10644997	00111-0401P	1203	\$126.00	\$15,895.13
08/22 467	78290712	1122	7001	\$335.00	\$15,560.13
08/22 580	76092687	1126	7004	\$150.00	\$15,410.13
08/22 592	76079032	1126	7004	\$150.00	\$15,260.13
08/25 3	10211581	1381-0289P	1251	\$110.00	\$15,150.13
08/25 6	10432194	0216-0486P	1615	\$144.00	\$15,006.13
08/25 7	09772941	20-4809P	1806	\$180.00	\$14,826.13
08/25 36	09743922		9204	-\$130.00	\$14,956.13
08/25 51	09319043	425-728P	1460	-\$130.00	\$15,086.13
08/25 53	09319043		9204	-\$130.00	\$15,216.13
08/25 55	09319043		9204	-\$750.00	\$15,966.13
08/25 136	10446057	1982-0199P	1051	\$130.00	\$15,836.13
08/25 139	10447942	2091-0284P	1051	\$130.00	\$15,706.13
08/25 205	78291232	4688-0101T	7001	\$1,005.00	\$14,701.13
08/25 207	78291234	1377-0191T	7001	\$335.00	\$14,366.13
08/26 1	10067261	SHIH3024/EM	2205	\$9.00	\$14,357.13
08/26 2	09958981	0630-1336P	1201	\$84.00	\$14,273.13
08/26 3	09959963	0965-0375P	1806	\$180.00	\$14,093.13
08/26 4	09754355	0630-1213P	1251	\$110.00	\$13,983.13
08/26 4	09701004	4079-0165P	1806	\$180.00	\$13,803.13
08/26 5	09754355	0630-1213P	1201	\$84.00	\$13,719.13
08/26 22	E-REPLENISHMENT		9203	-\$12,000.00	\$25,719.13
08/26 22	09624279	0696-0173-P	1501	\$1,300.00	\$24,419.13
08/26 23	29170480		9204	-\$165.00	\$24,584.13
08/26 23	09624279	0696-0173-P	1453	\$1,300.00	\$23,284.13
08/26 113	29163482		2502	\$235.00	\$23,049.13
08/26 166	10216621	2750-1531P	2255	\$985.00	\$22,064.13
08/26 167	10336798	2750-1542P	2253	\$465.00	\$21,599.13
08/26 168	10336799	2750-1540P	2253	\$465.00	\$21,134.13
08/26 169	09702841	2750-1330P	2254	\$725.00	\$20,409.13
08/26 170	10360648	2750-1548P	2252	\$205.00	\$20,204.13
08/26 171	10347322	2750-1546P	2252	\$205.00	\$19,999.13
08/26 172	10406556	2750-1555P	2251	\$55.00	\$19,944.13
08/26 173	10340584	2750-1545P	2253	\$465.00	\$19,479.13
08/26 174	10340820	2750-1543P	2253	\$465.00	\$19,014.13
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08/27 1	76156829		6005	-\$100.00	\$18,389.13
08/27 2	09826382	PARP-117XX	1252	-\$410.00	\$18,799.13
08/27 6	10042215	2450-0186P	1504	-\$300.00	\$19,099.13
08/27 9	10385602	0425-1026P	1251	\$110.00	\$18,989.13
08/27 12	10416271		9204	-\$18.00	\$19,007.13
08/27 17	09988744		1806	\$180.00	\$18,827.13
08/27 21	09614680	1190-0455P	1806	\$180.00	\$18,647.13
08/27 87	09596556	1380-0148	2252	\$205.00	\$18,442.13

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PATENT MAINTENANCE
DIVISION

08/27 107 60493184	L8880-01002	1807	\$50.00	\$18,392.13
08/27 243 10424788	2950-0259P	1051	\$130.00	\$18,262.13
08/28 1 09972707	2039-0161P	1252	\$410.00	\$17,852.13
08/28 4 2086638		9204	-\$200.00	\$17,652.13
08/28 4 10085039	3380-0156P	1504	\$300.00	\$17,352.13
08/28 37 09716446	3313-0236P	8021	-\$40.00	\$17,292.13
08/28 314 PCT/US03/25997	2750-1573P	1601	\$240.00	\$17,532.13
08/28 315 PCT/US03/25997	2750-1573P	1603	\$450.00	\$17,982.13
08/28 316 PCT/US03/25997	2750-1573P	1702	\$476.00	\$18,458.13
08/28 317 PCT/US03/25997	2750-1573P	1703	\$1,488.00	\$19,946.13
08/28 318 PCT/US03/25997	2750-1573P	1707	\$520.00	\$20,466.13
08/28 366 78293101	4260-0125T	7001	\$670.00	\$21,136.13
08/29 4 10393023		9204	-\$65.00	\$21,071.13
08/29 16 10053578	1381-0284P	1806	-\$180.00	\$20,891.13
08/29 18 10646692	2019-0211P	8021	\$40.00	\$20,931.13
08/29 33 E-REPLENISHMENT		9203	-\$7,000.00	\$13,931.13
08/29 318 60398026	JWH	8007	\$20.00	\$13,951.13
08/29 319 60424002	JWH	8007	\$20.00	\$13,971.13
08/29 503 78293800	L8309-01023	7001	\$335.00	\$14,306.13
08/29 843 75836508	1123	7004	\$150.00	\$14,456.13

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$22,197.13	\$43,939.00	\$42,370.00	\$20,628.13

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